



Notice of Price Agreement Award

Page 1 of 3
Printed: 8/20/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

| | | | |
|----------------------------|--|------------------------------------|--|
| V E N D O R | CAROUSEL INDUSTRIES OF NORTH AMERICA INC 1 CHARLESTOWN BEACH RD CHARLESTOWN RI 02813 | TELEPHONE/BUTTON/SET/EXPANSION | |
| | | Award Number 68M00282999 | Effective Period: 8/1/03 - 7/31/04 |

| | | | | |
|----------------------------|--|--|---------------------------------|--|
| S H I P T O | ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA | Date: 08/18/2003 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30 | I N V O I C E | ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA |
| | | | | |

| Department | | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION | | MPA-188 | B02617 |
| Item | | Unit | Unit Price |
| | 8/1/03 - 7/31/04 MASTER PRICE AGREEMENT #188 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket. | | |

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



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| Department | | Bid Number | Requisition Number |
|----------------|---|------------|--------------------|
| ADMINISTRATION | | MPA-188 | B02617 |
| Item | | Unit | Unit Price |
| | <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES; OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056)</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only)</p> | | |

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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| Department | | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION | | MPA-188 | B02617 |
| Item | | Unit | Unit Price |
| | <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>TELEPHONE/BUTTON SET/EXPANSION SET PER ATTACHED PRICING.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>DELIVERY: WITHIN 5 DAYS</p> <p>VENDOR CONTACT: RANDY THOMPSON VENDOR TELEPHONE #: 800-401-0760 EXT. 111 VENDOR FAX #: 401-364-6730</p> | | |

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|--|--|----------------------|------------------|----------------------|------------------|
| <u>BLANKET REQUIREMENTS: 8/1/03 - 7/31/04</u> | | | | | |
| <u>MERIDIAN MODELS</u> | | | | | |
| <u>INSTRUCTION BOOKLETS (A MUST)</u> | | | | | |
| 1 | M5316 | \$275.00 PER EACH | A-1 TELETRONICS | \$205.00 PER EACH | CALL ONE |
| 2 | M5312 | N/A | N/A | \$108.00 PER EACH | ATLANTIC TELECOM |
| 3 | M5216 | \$280.00 PER EACH | A-1 TELETRONICS | \$192.00 PER EACH | CALL ONE |
| 4 | M5009 | N/A | N/A | \$45.00 PER EACH | CALL ONE |
| 5 | M5208 W/DISPLAY | \$199.00 PER EACH | A-1 TELETRONICS | \$126.00 PER EACH | CALL ONE |
| 6 | M2616 ANALOG TERMINAL ADAPTER (DISPLAY, KEY EXPANSION MODULE, ANALOG TERMINAL ADAPTER, MERIDIAN COMMUNICATIONS ADAPTER, EXTERNAL ALETER INTERFACE) | \$182.00 PER EACH | CALL ONE | \$128.00 PER EACH | CALL ONE |
| <u>MERIDIAN ADD-ONS:</u> | | | | | |
| 7 | M536 | N/A | N/A | \$67.00 PER EACH | CALL ONE |
| 8 | M522 | \$95.00 PER EACH | A-1 TELETRONICS | \$89.00 PER EACH | CALL ONE |
| 9 | M522 PLUS BASE CONNECTORS AND STRAPS (NEW ONLY) | N/A | N/A | N/A | N/A |
| 10 | ADAPTERS FOR MERIDIEN P-SETS MODEL B0230393 INPUT 120V, 69HzM 16W - (NEW ONLY) | \$15.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 11 | RIBBONS FOR M522 - LONG (NEW ONLY) | N/A | N/A | N/A | N/A |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|--|--|----------------------|------------------|---------------------|-------------|
| 12 | RIBBONS FOR M522 - SHORT (NEW ONLY) | N/A | N/A | N/A | N/A |
| <u>MERIDIAN HEADSETS:</u> | | | | | |
| 13 | HEADPIECES - ULTRA | \$57.00 PER EACH | ATLANTIC TELECOM | \$40.00 PER EACH | CALL ONE |
| 14 | HEADPIECES - DUAL | \$53.00 PER EACH | CALL ONE | \$40.00 PER EACH | CALL ONE |
| 15 | HEADPIECES - SOLO | \$43.28 PER EACH | CALL ONE | \$40.00 PER EACH | CALL ONE |
| 16 | PLUS AMPLIFIERS (BOTH FROM THE SAME COMPANY) | \$58.90 PER EACH | CALL ONE | \$40.00 PER EACH | CALL ONE |
| <u>MERIDIAN BRACKETS:</u> | | | | | |
| 17 | WALL MOUNT | N/A | N/A | N/A | N/A |
| <u>LUCENT/ISDN MODELS: (NEW ONLY NOT REFURBISHED)</u> | | | | | |
| 18 | 6402 | \$70.00 PER EACH | EXPANETS | N/A | N/A |
| 19 | 6402 D + SINGLE LINE DISPLAY | \$95.00 PER EACH | A-1 TELETRONICS | N/A | N/A |
| 20 | 6408 PLUS | \$141.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 21 | 6408D PLUS | \$173.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 22 | 6416D PLUS | \$210.00 PER EACH | EXPANETS | N/A | N/A |
| 23 | 6424D PLUS | \$230.00 PER EACH | EXPANETS | N/A | N/A |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|------------------------------------|---|----------------------|---------------------|----------------------|---------------------------|
| 24 | 6211 ANALOG W/ACCESSORIES | \$51.00 PER EACH | CAROUSEL INDUSTRIES | N/A | N/A |
| 25 | XM24 W/O POWER SUPPLY | \$103.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 26 | XM24 W/POWER SUPPLY | \$129.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 27 | HANDSETS FOR 6000 SERIES | \$15.00 PER EACH | VOICE DATA NETWORK | N/A | N/A |
| 28 | HANDSETS FOR 8000 SERIES | \$15.00 PER EACH | VOICE DATA NETWORK | N/A | N/A |
| <u>LUCENT DIGITAL SETS:</u> | | | | | |
| 29 | 7406 PLUS DIGITAL VOICE TERMINAL W/TWO WAY SPEAKER AND NO DISPLAY | N/A | N/A | \$55.00 PER EACH | UNIVERSAL CAPITOL FUNDING |
| 30 | 7406/BIS | N/A | N/A | \$55.00 PER EACH | UNIVERSAL CAPITOL FUNDING |
| 31 | 7410 PLUS DIGITAL VOICE TERMINAL | N/A | N/A | \$40.00 PER EACH | UNIVERSAL CAPITOL FUNDING |
| 32 | 7434 W/DISPLAY | N/A | N/A | \$88.00 PER EACH | ATLANTIC TELECOM |
| 33 | 8110 ANALOG/DIFINITY | N/A | N/A | \$71.00 PER EACH | ATLANTIC TELECOM |
| 34 | 8102 SERIES | N/A | N/A | \$33.00 PER EACH | ATLANTIC TELECOM |
| 35 | 8410D SETS | N/A | N/A | \$148.00 PER EACH | UNIVERSAL CAPITOL FUNDING |
| 36 | 24 BUTTON EXPANSIONS FOR 8434D SETS | N/A | N/A | \$225.00 PER EACH | VOICE & DATA NETWORKS |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|--|--|----------------------|------------------|----------------------|---------------------------|
| 37 | 6402D+ SINGLE LINE DISPLAY | \$95.00 PER EACH | A-1 TELETRONICS | \$85.00 PER EACH | A-1 TELETRONICS |
| 38 | 8434D | \$450.00 PER EACH | A-1 TELETRONICS | \$199.00 PER EACH | UNIVERSAL CAPITOL FUNDING |
| <u>ISDN SETS:</u> | | | | | |
| 39 | ISDN 10 W/MEMORY | N/A | N/A | \$155.00 PER EACH | ATLANTIC TELECOM |
| 40 | ISDN SET W/VOICE AND DATA | N/A | N/A | \$196.00 PER EACH | ATLANTIC TELECOM |
| 41 | ISDN SET W/VOICE ONLY | N/A | N/A | \$197.00 PER EACH | ATLANTIC TELECOM |
| <u>CORDLESS PHONE:</u> | | | | | |
| NEW BATTERIES ARE REQUIRED WITH ALL NEW SETS (NEW ONLY - W/EXTREME SPREAD SPECTRUM) | | | | | |
| 42 | PANASONIC (NO SUBSTITUTE) ANALOG PHONE - (KK-TS105W) | \$32.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 43 | PANASONIC (NO SUBSTITUTE) DIGITAL PHONE - (KK-TG2208) | \$44.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 44 | PANASONIC (NO SUBSTITUTE) ANALOG W/CALLER ID - (KK-TSC7) | \$32.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 45 | PANASONIC (NO SUBSTITUTE) DIGITAL W/CALLER ID - (KK-TG2214) | \$54.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 46 | PANASONIC (NO SUBSTITUTE) CORDLESS PHONE WITH SPEAKER (KK-TG2208-B) | \$44.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 47 | CALL WAITING CALLER ID BOX FOR PANASONICS ONLY -(AT&T 436) | \$16.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 48 | PANASONIC (NO SUBSTITUTE) CORDLESS W/SPEAKER AND CALLER ID (KK-TG-2214-W) | \$54.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|---|---|---------------------|------------------|----------------------|------------------|
| <u>SINGLE LINES SETS:</u> | | | | | |
| (ALL MUST HAVE SOFT RINGER) | | | | | |
| 49 | SINGLE LINE TT/MODEL 3100 (SOFT RING) | \$45.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 50 | SINGLE LINE TT W/RE-DIAL (SOFT RING - AT&T 146) | \$13.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 51 | SINGLE LINE TT W/MESSAGE WAITING LIGHT (SOFT RING - AT&T 958) | \$28.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 52 | SINGLE LINE TT W/CALLER ID (SOFT RING - AT&T 240) | \$15.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 53 | SINGLE LINT TT W/CALLER ID, MESSAGE WAITING LIGHT AND RE-DIAL (AT&T 958) | \$28.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| <u>SINGLE LINE/WALL SETS:</u> | | | | | |
| 54 | W/DIAL ON SET - M2554 - (ITT) | \$33.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 55 | W/DIAL ON RECEIVER - (AT&T 210) | \$13.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 56 | SINGLE LINE/MESSAGE WAITING LIGHT (ALL W/BOTTOM PLATE AND INSERTS - 2554 BMP) | N/A | N/A | \$40.00 PER EACH | ATLANTIC TELECOM |
| 57 | TUFFSET (HEAVY DUTY WALL SET): 32" ARMORED HANDSET CORD METAL CASING, METAL DIAL PAD | N/A | N/A | \$225.00 PER EACH | ATLANTIC TELECOM |
| <u>TWO LINE SETS/TWO LINE SETS W/SPEAKERPHONE:</u> | | | | | |
| 58 | TWO -LINE SETS - PANASONIC ONLY - (TS208-W) | \$51.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 59 | TWO-LINE W/SPEAKERPHONE - PANASONIC ONLY - (TS208-W) | \$51.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|---|---|----------------------|-----------------------|----------------------|-----------------------|
| 60 | TWO-LINE W/SPEAKERPHONE PLUS INTERCOM (PANASONIC KX-T3280 - TS3282-W/KXT 3280) | \$127.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| <u>FOUR LINE SETS (CAN FUNCTION AS 1, 2, OR 3 LINE SETS ALSO):</u> | | | | | |
| 61 | 4-LINE SPEAKERPHONE W/CALLER ID & DIGITAL ANSWERING SYSTEM W/INTERCOM (AT&T 964) | \$190.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 62 | 4-LINE INTERCOM SPEAKERPHONE W/LCD DISPLAY | \$105.00 PER EACH | VOICE & DATA NETWORKS | N/A | N/A |
| <u>SOUND STATION/CONFERENCE PHONE:</u> | | | | | |
| 63 | FULL DUPLEX OPERATION, INTEGRATED KEYPAD, 360 DEGREE ROOM COVERAGE, UNIQUE, DUAL-COLOR LEDS, INCLUDES ADAPTERS | \$248.00 PER EACH | CALL ONE | N/A | N/A |
| <u>AT&T SPIRIT SETS:</u> | | | | | |
| 64 | 6-BUTTON | N/A | N/A | \$80.00 PER EACH | A-1 TELETRONICS |
| 65 | 24-BUTTON | N/A | N/A | \$110.00 PER EACH | VOICE & DATA NETWORKS |
| 66 | POWER SUPPLY FOR 24/48 SPIRIT SYSTEM | N/A | N/A | \$45.00 PER EACH | A-1 TELETRONICS |
| <u>ELEVATOR PHONES:</u> | | | | | |
| 67 | AUTO DIAL/RING DOWN | \$240.00 PER EACH | GRAYBAR | N/A | N/A |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|---|--|---------------------|------------------|-------------|-------------|
| <u>HEADSETS W/ADAPTERS AND AMPLIFIERS/PLANTRONICS:</u> | | | | | |
| ALL AMPLIFIERS TO COME WITH ALL HEADSETS. | | | | | |
| 68 | TRI-STAR (H 81) | \$68.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 69 | SUPRA (H 51) | \$52.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 70 | STARSET (H 31) | \$66.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 71 | MIRAGE (H 41) | \$57.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 72 | FREEHAND (H 131) | \$58.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 73 | HANDSET SWITCHER | \$87.00 PER EACH | CALL ONE | N/A | N/A |
| 74 | DUOPRO (H 141) | \$53.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 75 | AVAYA FOR 6000 SERIES SETS (HIC CORD) | \$50.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| <u>ACCESSORIES:</u> | | | | | |
| SHOULDER RESTS: (MINIMUM ORDER OF 3) | | | | | |
| 76 | MEDIUM SHOULDER REST | \$5.45 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 77 | LONG SHOULDER REST | \$5.45 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 78 | EXTRA ALERT STROBE LIGHT | N/A | N/A | N/A | N/A |
| 79 | TELBELL TB-591-1 EXTERNAL/INTERNAL "LOUD BELL" | \$73.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|--|--|---------------------|--------------------------|-------------|-------------|
| 80 | TELBELL TB-592-2 EXTERNAL/INTERNAL "LOUD BELL" | \$73.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 81 | CURLY CORDS: (MINIMUM ORDER OF 3) (BLACK, CREAM, WHITE AND BEIGE) | \$1.50 PER EACH | UNIVERSE CAPITOL FUNDING | N/A | N/A |
| 82 | 14FT | \$1.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 83 | 25FT | \$1.90 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| MODULAR CORDS: | | | | | |
| <u>4-CONDUCTOR:</u> (MINIMUM ORDER OF 3) | | | | | |
| 84 | 14 FT. | \$0.95 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 85 | 25 FT. | \$1.35 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| <u>6-CONDUCTOR:</u> (MINIMUM ORDER OF 3) | | | | | |
| 86 | 14 FT. (8100-14-W) | \$1.50 PER EACH | GRAYBAR | N/A | N/A |
| 87 | 25 FT. | \$1.95 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| <u>8-CONDUCTOR:</u> (MINIMUM ORDER OF 3) | | | | | |
| 88 | 14 FT. | \$2.00 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 89 | 25 FT. | \$2.50 PER EACH | ATLANTIC TELECOM | N/A | N/A |
| 90 | CURLY CORD TWIST-TOPS | 3.25 PER EACH | CAROUSEL INDUSTRIES | N/A | N/A |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|--|--------------------------------------|-----|-------------|----------------------|-----------------------|
| CIRCUIT PAKS: LUCENT/AVAYA - REFURBISHED ONLY | | | | | |
| 91 | 120A2-CSU/DSU (FOR T-1 INSTALLATION) | N/A | N/A | \$495.00 PER EACH | VOICE & DATA NETWORKS |
| 92 | TN771D - MAINTENANCE/TEST | N/A | N/A | \$39.00 PER EACH | ATLANTIC TELECOM |
| 93 | TN726B - DATA LINE | N/A | N/A | \$101.00 PER EACH | ATLANTIC TELECOM |
| 94 | TN570B- EXPANSION INTERFACE | N/A | N/A | \$129.00 PER EACH | ATLANTIC TELECOM |
| 95 | TN553 - PACKET DATA LINE | N/A | N/A | \$161.00 PER EACH | ATLANTIC TELECOM |
| 96 | TN2224 - DIGITAL LINE CARD | N/A | N/A | \$781.00 PER EACH | ATLANTIC TELECOM |
| 97 | TN746B - ANALOG LINE | N/A | N/A | \$23.00 PER EACH | ATLANTIC TELECOM |
| 98 | TN464F - DSI INTERFACE | N/A | N/A | \$888.00 PER EACH | ATLANTIC TELECOM |
| 99 | TN747B - CO TRUNK | N/A | N/A | \$27.00 PER EACH | ATLANTIC TELECOM |
| 100 | TN775B - MAINTENANCE | N/A | N/A | \$119.00 PER EACH | ATLANTIC TELECOM |
| 101 | TN2182 - TONE/CLOCK | N/A | N/A | \$61.00 PER EACH | ATLANTIC TELECOM |
| 102 | TN1648 - SYSTEM ACCESS - MAINTENANCE | N/A | N/A | \$323.00 PER EACH | ATLANTIC TELECOM |
| 103 | UN330B - DUPLICATION INTERFACE | N/A | N/A | \$171.00 PER EACH | ATLANTIC TELECOM |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|-------|--------------------------------|-----|-------------|------------------------|---------------------------|
| 104 | UN331B - PROCESSOR | N/A | N/A | \$162.00 PER EACH | ATLANTIC TELECOM |
| 105 | TN165DB - MEMORY | N/A | N/A | \$271.00 PER EACH | ATLANTIC TELECOM |
| 106 | TN1655 - PACKET INTERFACE | N/A | N/A | \$297.00 PER EACH | ATLANTIC TELECOM |
| 107 | UN332 - MSS/NETWORK CONTROL | N/A | N/A | \$101.00 PER EACH | ATLANTIC TELECOM |
| 108 | TN1657 - DISK DRIVE | N/A | N/A | \$196.00 PER EACH | ATLANTIC TELECOM |
| 109 | TN1656 - TAPE DRIVE | N/A | N/A | \$296.00 PER EACH | ATLANTIC TELECOM |
| 110 | TN575C - ANNOUNCEMENT | N/A | N/A | \$595.00 PER EACH | VOICE & DATA NETWORKS |
| 111 | TN573B - SWITCH NODE INTERFACE | N/A | N/A | \$449.00 PER EACH | ATLANTIC TELECOM |
| 112 | TN572 - SWITCH NODE CLOCK | N/A | N/A | \$197.00 PER EACH | ATLANTIC TELECOM |
| 113 | TN793B | N/A | N/A | \$697.00 PER EACH | ATLANTIC TELECOM |
| 114 | TN570C | N/A | N/A | \$750.00 PER EACH | UNIVERSAL CAPITAL FUNDING |
| 115 | TN2182C | N/A | N/A | \$650.00 PER EACH | UNIVERSAL CAPITAL FUNDING |
| 116 | TN775C | N/A | N/A | \$400.00 PER EACH | EXPANETS |
| 117 | TN2313AP | N/A | N/A | \$1,100.00 PER EACH | UNIVERSAL CAPITAL FUNDING |

TELEPHONE/BUTTON SET/EXPANSION SET (MPA#188)

BLANKET REQUIREMENTS: 8/1/03 - 7/31/04

| ITEM# | DESCRIPTION | NEW | VENDOR NAME | REFURBISHED | VENDOR NAME |
|-------|-----------------------|-----|-------------|------------------------|---------------------------|
| 118 | TN763D | N/A | N/A | \$102.00 PER EACH | ATLANTIC TELECOM |
| 119 | TN2224B | N/A | N/A | \$1,090.00 PER EACH | ATLANTIC TELECOM |
| 120 | TN744E | N/A | N/A | \$500.00 PER EACH | EXPANETS |
| 121 | TN760E | N/A | N/A | \$225.00 PER EACH | UNIVERSAL CAPITAL FUNDING |
| 122 | TN799DP | N/A | N/A | \$720.00 PER EACH | VOICE & DATA NETWORKS |
| 123 | TN2401 | N/A | N/A | \$500.00 PER EACH | CAROUSEL INDUSTRIES |
| 124 | TN2404 | N/A | N/A | \$750.00 PER EACH | CAROUSEL INDUSTRIES |
| 125 | TN762 FOR HYBRID PORT | N/A | N/A | \$36.00 PER EACH | ATLANTIC TELECOM |

DELIVERY AS REQUESTED BY AGENCY

DELIVERY REQUIRED WITHIN 5 DAYS AFTER RECEIPT OF ORDER